

Exhibit “B”

Exhibit B – Calculation of Pro-rated Real Estate Taxes Due from Debtor

- Estimated Ad valorem Taxes January to May \$324,482.83.
Estimated Ad valorem Taxes June 2023 -- \$64,896.56
- Tax consulting fee -- \$ 669.50
- Total \$ 390,048.89.
- BBB Pro rata share for RET = 18.0422%
- BBB RET Base year = \$447,565.18 (annually). For Jan to June = \$223,782.59

BBB share January to June 2023 for RET = (\$ 390,048.89 - \$223,782.59) X 18.0422% =
\$29,998.10.